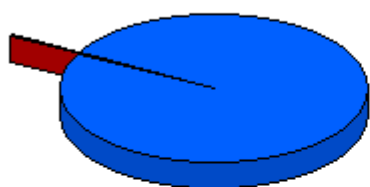


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Barry for Ward 8



General Operating Expenditures	99.6%
Refunds of Contributions	0.4%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Barry for Ward 8.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Barry for Ward 8**

Purpose	Total Expenditure
General Operating Expenditures	\$118,769.32
Refunds of Contributions	\$500.00
Grand Total	\$119,269.32

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$1,607.05
Bank Fees	\$505.75
Campaign Materials	\$250.00
Catering/Refreshments	\$2,000.00
Consultant/Salary/Stipend	\$68,186.61
Equipment Purchases	\$1,995.00
Fund-raiser	\$3,199.72
Phone Bill	\$1,188.09
Printing	\$24,451.00
Rental	\$7,059.00
Supplies	\$3,045.15
Utility	\$5,281.95
Total	\$118,769.32

**Detailed Summary of Expenditures by Purpose for
Barry for Ward 8
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Calvin Woodland, Sr. Foundation	\$500.00
	Construction & General Laborer's	\$232.00
	KNI Communications	\$875.05
	Total	\$1,607.05
Bank Fees	Industrial Bank	\$505.75
	Total	\$505.75
Campaign Materials	Yu, Wong	\$250.00
	Total	\$250.00
Catering/Refreshments	Anacostia Catering, LLC	\$500.00
	S&G Caterers	\$1,500.00
	Total	\$2,000.00
Consultant/Salary/Stipend	Allen, Sandy	\$6,250.00
	Anderson, Charles	\$400.00
	Artis, Latoshia	\$3,807.61
	Calrk, Veronica	\$200.00
	Clark, Barbara	\$2,400.00
	Colbert, Francis	\$1,500.00
	Dehart, Bridgette	\$800.00
	Gravley, Sherrae	\$75.00
	Grisard, Kate	\$150.00
	Hunter, Adolphus	\$145.00
	Lashley-Ward, Jacalyn	\$2,500.00
	Marion Barry Scholarship Fund	\$5,000.00
	McCall, Carmen	\$2,000.00
	Meyers, Willie	\$175.00
	Motley, Anthony	\$5,320.00
	Muhammad, Anthony	\$1,000.00

Consultant/Salary/Stipend	Prolmage Communications	\$9,500.00
	Richardson, Brenda	\$1,500.00
	Ruffin, Joe	\$6,929.00
	Russell, Rhonda	\$1,350.00
	Sutton, Hakim	\$13,000.00
	Vick, Davvonne	\$685.00
	Wise, Sharon	\$3,500.00
	Total	\$68,186.61
Equipment Purchases	Metropolitan Office Products	\$1,995.00
	Total	\$1,995.00
Fund-raiser	Love Mitchell Services	\$500.00
	Old Ebbitt Grill	\$2,028.71
	Pier 7 Restaurant/ Channel Inn Hotel	\$671.01
	Total	\$3,199.72
Phone Bill	Sprint	\$1,188.09
	Total	\$1,188.09
Printing	Details International	\$16,000.00
	Hungerford Printing	\$511.00
	Ruffin, Joe	\$500.00
	Silver K Productions	\$4,000.00
	Universal Madness	\$2,000.00
	Washington Press	\$1,440.00
	Total	\$24,451.00
Rental	Bowden, Zanetta	\$3,018.00
	Daas Wuz Up Entertainment	\$500.00
	LaCarey Entertainment	\$200.00
	Mainor's Bus Service	\$575.00
	Metropolitan Office Products	\$1,550.00
	Reese's Flowers & Gifts	\$716.00
	The Temple of Praise	\$500.00
	Total	\$7,059.00

Supplies	Best Buy	\$206.17
	Deluxe Checks	\$70.91
	Metropolitan Office Products	\$2,768.07
	Total	\$3,045.15
Utility	Comcast	\$570.60
	Moor-Jacks	\$4,711.35
	Total	\$5,281.95
Grand Total		\$118,769.32

**Detailed Summary of Expenditures by Purpose for
Barry for Ward 8
Refunds of Contributions**

Purpose	Payee	Amount Spent
Refund	Engle, Craig	\$500.00
	Total	\$500.00
Grand Total		\$500.00

GENERAL OPERATING EXPENDITURES

Barry for Ward 8		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Calvin Woodland, Sr. Foundation	\$500.00	06/12/2008
Construction & General Laborer's	\$232.00	07/10/2008
KNI Communications	\$875.05	06/13/2008
Bank Fees		
Industrial Bank	\$90.00	06/29/2008
Industrial Bank	\$60.00	08/07/2008
Industrial Bank	\$31.75	08/05/2008
Industrial Bank	\$30.00	06/24/2008
Industrial Bank	\$30.00	07/02/2008
Industrial Bank	\$30.00	07/01/2008
Industrial Bank	\$30.00	06/30/2008
Industrial Bank	\$30.00	06/23/2008
Industrial Bank	\$30.00	06/20/2008
Industrial Bank	\$30.00	07/11/2008
Industrial Bank	\$30.00	07/10/2008
Industrial Bank	\$30.00	07/08/2008
Industrial Bank	\$30.00	07/07/2008
Industrial Bank	\$8.00	07/09/2008
Industrial Bank	\$8.00	06/25/2008
Industrial Bank	\$8.00	06/23/2008
Campaign Materials		
Yu, Wong	\$250.00	08/01/2008
Catering/Refreshments		
Anacostia Catering, LLC	\$500.00	06/24/2008
S&G Caterers	\$1,500.00	06/24/2008
Consultant/Salary/Stipend		
Allen, Sandy	\$3,000.00	07/18/2008
Allen, Sandy	\$2,000.00	06/12/2008

GENERAL OPERATING EXPENDITURES

Barry for Ward 8		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Allen, Sandy	\$1,000.00	08/01/2008
Allen, Sandy	\$250.00	06/30/2008
Anderson, Charles	\$200.00	08/01/2008
Anderson, Charles	\$200.00	08/01/2008
Artis, Latoshia	\$2,500.00	07/18/2008
Artis, Latoshia	\$1,250.00	08/01/2008
Artis, Latoshia	\$57.61	08/07/2008
Calrk, Veronica	\$200.00	08/07/2008
Clark, Barbara	\$2,400.00	08/01/2008
Colbert, Francis	\$1,000.00	06/12/2008
Colbert, Francis	\$500.00	08/01/2008
Dehart, Bridgette	\$500.00	07/18/2008
Dehart, Bridgette	\$300.00	06/11/2008
Gravley, Sherrae	\$75.00	08/07/2008
Grisard, Kate	\$150.00	06/11/2008
Hunter, Adolphus	\$145.00	08/07/2008
Lashley-Ward, Jacalyn	\$1,000.00	07/18/2008
Lashley-Ward, Jacalyn	\$1,000.00	06/13/2008
Lashley-Ward, Jacalyn	\$500.00	08/01/2008
Marion Barry Scholarship Fund	\$5,000.00	06/11/2008
McCall, Carmen	\$1,000.00	08/01/2008
McCall, Carmen	\$1,000.00	07/18/2008
Meyers, Willie	\$175.00	08/01/2008
Motley, Anthony	\$1,820.00	08/01/2008
Motley, Anthony	\$1,750.00	08/01/2008
Motley, Anthony	\$1,750.00	07/18/2008
Muhammad, Anthony	\$500.00	07/18/2008
Muhammad, Anthony	\$500.00	08/01/2008
Prolmage Communications	\$3,000.00	06/12/2008
Prolmage Communications	\$2,500.00	07/02/2008
Prolmage Communications	\$2,000.00	07/18/2008

GENERAL OPERATING EXPENDITURES

Barry for Ward 8		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Prolmage Communications	\$2,000.00	08/09/2008
Richardson, Brenda	\$1,000.00	07/18/2008
Richardson, Brenda	\$500.00	08/01/2008
Ruffin, Joe	\$5,000.00	06/11/2008
Ruffin, Joe	\$1,480.00	07/16/2008
Ruffin, Joe	\$449.00	06/24/2008
Russell, Rhonda	\$600.00	08/09/2008
Russell, Rhonda	\$500.00	07/31/2008
Russell, Rhonda	\$250.00	06/11/2008
Sutton, Hakim	\$5,000.00	07/11/2008
Sutton, Hakim	\$5,000.00	07/14/2008
Sutton, Hakim	\$3,000.00	06/14/2008
Vick, Davvonne	\$685.00	07/09/2008
Wise, Sharon	\$1,500.00	07/30/2008
Wise, Sharon	\$1,000.00	07/18/2008
Wise, Sharon	\$1,000.00	06/13/2008
Equipment Purchases		
Metropolitan Office Products	\$1,995.00	06/12/2008
Fund-raiser		
Love Mitchell Services	\$500.00	07/29/2008
Old Ebbitt Grill	\$2,028.71	08/07/2008
Pier 7 Restaurant/ Channel Inn Hotel	\$671.01	07/22/2008
Phone Bill		
Sprint	\$730.04	07/18/2008
Sprint	\$458.05	06/12/2008
Printing		
Details International	\$8,000.00	06/14/2008
Details International	\$5,000.00	07/15/2008
Details International	\$2,000.00	06/14/2008

GENERAL OPERATING EXPENDITURES

Barry for Ward 8		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Details International	\$1,000.00	07/24/2008
Hungerford Printing	\$511.00	06/12/2008
Ruffin, Joe	\$500.00	06/19/2008
Silver K Productions	\$2,500.00	07/09/2008
Silver K Productions	\$1,500.00	07/24/2008
Universal Madness	\$2,000.00	07/23/2008
Washington Press	\$940.00	06/13/2008
Washington Press	\$500.00	06/19/2008
Rental		
Bowden, Zanetta	\$1,600.00	07/15/2008
Bowden, Zanetta	\$1,418.00	07/15/2008
Daas Wuz Up Entertainment	\$500.00	06/24/2008
LaCarey Entertainment	\$200.00	06/23/2008
Mainor's Bus Service	\$575.00	06/24/2008
Metropolitan Office Products	\$1,550.00	06/12/2008
Reese's Flowers & Gifts	\$716.00	06/24/2008
The Temple of Praise	\$500.00	06/24/2008
Supplies		
Best Buy	\$206.17	08/09/2008
Deluxe Checks	\$70.91	07/28/2008
Metropolitan Office Products	\$2,089.57	08/07/2008
Metropolitan Office Products	\$393.35	08/07/2008
Metropolitan Office Products	\$285.15	08/07/2008
Utility		
Comcast	\$500.00	08/07/2008
Comcast	\$70.60	08/07/2008
Moor-Jacks	\$3,021.35	08/07/2008
Moor-Jacks	\$845.00	06/14/2008
Moor-Jacks	\$845.00	06/14/2008

Subtotal	\$118,769.32
Percentage of Total Expenditures	99.58%

REFUNDS OF CONTRIBUTIONS

Barry for Ward 8	Detailed Expenditures by Purpose
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Payee Name	Amount of Expenditure	Date of Expenditure
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Refund

Engle, Craig	\$500.00	07/18/2008
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Subtotal	\$500.00
Percentage of Total Expenditures	0.42%
Total	\$119,269.32